

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2011-12– Budget Release Order for an amount of **Rs.9,03,50,000/-** to the **Commissioner of AYUSH, AP, Hyderabad** under Plan Centrally Sponsored Scheme from the BE 2011-12 (Plan) - Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G.O.Rt.No. 211

Dated 08.02.2012
Read the following:-

- 1.Lr.Rc.No.Fin./APHMSIDC/2011-1/458, dt.20.12.2011 of the Managing Director, APMSIDC, Hyderabad.
2. G.O.Rt.No.378, Finance (Expr.HM&FW-II) Department, dt.04.02.2012.

ORDER:

Based on the proposals received from the Managing Director, APMSIDC, Hyderabad vide letter 1st read above and in pursuance of the orders issued by the Finance (Expr.HM&FW.II) Department in the Government Order 2nd read above, Government hereby issue an Administrative Sanction Order to the Commissioner of AYUSH, A.P., Hyderabad for an amount of **Rs.9,03,50,000/- (Rupees nine crores three lakhs and fifty thousand only)** from the BE provision 2011-12 (Plan) towards establishing / relocating 128 AYUSH Dispensaries under CSS National Rural Health Mission, under the following CSS scheme:-

(Rupees in Lakhs)

Sl. No.	Name of Scheme	Head of Account in full	Provision in B.E. 2011-12	Addl. Amounts sanctioned/ re-appropriated	Total Provision 2011-12(4+5)	Amount Already Authorised	Authorised Amount Now	Balance Amount Available	Procedure of drawl of Funds	Drawing Officer	Re-marks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Plan (CSS)											
1	Head Quarters Office	2210-02-MH.01-GH.10. CSS-SH(01)-310/312- Other Grant in Aid	17,04.75	0	17,04.75	0	9,03.50	8,01.25	GIA Bill, Adjustment to P.D.Account No.213 of APMHIDC, Hyderabad	Concerned DDOs	
		Total	17,04.75	0	17,04.75	0	9,03.50	8,01.25			

2. All the construction works shall be executed through the APMHIDC, Hyderabad.

3. As regards drawal of funds, the Commissioner of AYUSH shall follow the procedure envisaged in column No.10. Further, the Government hereby authorize the Commissioner of AYUSH, Andhra Pradesh, Hyderabad to issue necessary sanction orders for the amount shown in Column No.8 for drawing and adjusting the amount of **Rs.9,03,50,000/- (Rupees nine crores three lakhs and fifty thousand only)** to the P.D.A/c No.213 of APMHIDC, Hyderabad and intimate the fact to the Managing Director, APMHIDC, AP, Hyderabad.

4. The bill shall be presented to Pay and Accounts Officer, AP, Hyderabad by the Concerned DDOs. The Pay and Accounts Officer, A.P., Hyderabad after crediting the amount of **Rs.9,03,50,000/- (Rupees nine crores three lakhs and fifty thousand only)** to the P.D.A/c No.213 of APMHIDC, AP, Hyderabad, shall intimate the fact to the Commissioner of AYUSH, A.P., Hyderabad and the Managing Director, APMHIDC, AP, Hyderabad.

(P.T.O.)

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5. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.

6. The Commissioner of AYUSH, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner of AYUSH, A.P, Hyderabad

The Director of Treasuries & Accounts, AP, Hyderabad

The Pay & Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), AP, Hyderabad

The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Managing Director, APMHIDC, AP, Hyderabad.

The Finance (Expr. HM&FW –II) Department.

SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER